

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 4		
<b>2. Amendment/Modification No.</b>  P00001		<b>3. Effective Date</b>  2007JUN11		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ADBx KRISTIE NORMAN (586)574-5521 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KF EMAIL: KRISTIE.NORMAN@US.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302  <b>SCD A PAS NONE ADP PT HQ0337</b>				<b>Code</b> S3605A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  FEDERAL PRISON INDUSTRIES INC CUSTOMER SERVICE CENTER 3301 LEESTOWN RD LEXINGTON, KY 40511-8702  TYPE BUSINESS: Other Nonprofit				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  W56HZV-07-F-0070	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2007JUN06	
<b>Code</b> 1XPF6		<b>Facility Code</b> 53753					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET INCREASE: \$14,854.82

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input checked="" type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b> EXERCISE OF OPTION	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JAMES E. NELSON JAMES.E.NELSON@US.ARMY.MIL (586)574-8109	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2007JUN11

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-F-0070	MOD/AMD P00001	
Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification is issued pursuant to Special Contract Requirements Clause 6 entitled, "Option for Increased Quantity--Separately Priced Line Item", on Page 22 of the basic purchase order.
2. PRON EH7V0125EHEH is hereby added to Section B as Line Item 0002AA with a quantity of 94 each. Accordingly, the delivery order quantity is increased by 94 each from 94 each to 188 each.
3. The delivery schedule date of Line Item 0002AA is 11 JAN 2008.
4. As a result of this Exercise of Option modification, the total dollar amount of this basic purchase order is increased by \$14,854.82 from an existing dollar amount of \$14,852.82 to \$29,705.64
5. This Exercise of Option utilizes 100% of the available option quantity of 94 each.
6. All other terms and conditons of the basic purchase order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-F-0070 MOD/AMD P00001	Page 3 of 4
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Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 6150-01-316-1246 FSCM: 19207 PART NR: 12370752 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: WIRING HARNESS PRON: EH7V0125EH PRON AMD: 01 ACRN: AA AMS CD: 070011  (Deleted narrative B0001)  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12370752 DATE: 08-FEB-2007  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG. REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7158P603 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 94 11-JAN-2008  FOB POINT: Destination  SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CTR TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG #380 ANNISTON AL 36201-4199  XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199	94	EA	\$ 158.03000	\$ 14,854.82

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7V0125EH 070011	AA 2 \$	0.00 \$	14,854.82 \$	14,854.82
NET CHANGE				\$ 14,854.82	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 14,854.82
NET CHANGE				\$ 14,854.82

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 14,854.82	\$ 14,854.82	\$ 29,709.64

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113